



Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	745,661.26	
Amount Paid Thru This Month:	74,566.13	
Remaining Balance Due:	671,095.13	
Monthly Payment Due:		74,566.13
This Month's Payment - sent to Carbon County		74,566.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	89,611.24	
Amount Paid Thru This Month:	8,961.12	
Remaining Balance Due:	80,650.12	
Monthly Payment Due:		8,961.12
This Month's Payment - sent to Carbon County		8,961.12

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,008.20	
Amount Paid Thru This Month:	300.82	
Remaining Balance Due:	2,707.38	
Monthly Payment Due:		300.82
This Month's Payment - sent to Carbon County		300.82

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	6,426.00	
Amount Paid Thru This Month:	642.60	
Remaining Balance Due:	5,783.40	
Monthly Payment Due:		642.60
This Month's Payment - sent to Carbon County		642.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	57,336.87	
Amount Paid Thru This Month:	5,733.69	
Remaining Balance Due:	51,603.18	
Monthly Payment Due:		5,733.69
This Month's Payment - sent to Carbon County		5,733.69

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	3,070.21	
Amount Paid Thru This Month:	3,070.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,070.21
This Month's Payment - sent to Carbon County		3,070.21

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,824.19	
Amount Paid Thru This Month:	3,824.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,824.19
This Month's Payment - sent to Carbon County		3,824.19

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	641,517.19	
Amount Paid Thru This Month:	64,151.72	
Remaining Balance Due:	577,365.47	
Monthly Payment Due:		64,151.72
This Month's Payment - sent to Carbon County		64,151.72

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	52,854.75	
Amount Paid Thru This Month:	5,285.48	
Remaining Balance Due:	47,569.27	
Monthly Payment Due:		5,285.48
This Month's Payment - sent to Carbon County		5,285.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,122.15	
Amount Paid Thru This Month:	312.22	
Remaining Balance Due:	2,809.93	
Monthly Payment Due:		312.22
This Month's Payment - sent to Carbon County		312.22

* Entitlements with asterisks have been recalculated.

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FY2008-09

05 Carbon
0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,059.60	
Amount Paid Thru This Month:	405.96	
Remaining Balance Due:	3,653.64	
Monthly Payment Due:		405.96
This Month's Payment - sent to Carbon County		405.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Carbon County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,754.68	
Amount Paid Thru This Month:	3,375.47	
Remaining Balance Due:	30,379.21	
Monthly Payment Due:		3,375.47
This Month's Payment - sent to Carbon County		3,375.47

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05 Carbon
0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,939.59	
Amount Paid Thru This Month:	1,939.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,939.59
This Month's Payment - sent to Carbon County		1,939.59

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,169.62	
Amount Paid Thru This Month:	3,169.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,169.62
This Month's Payment - sent to Carbon County		3,169.62

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

05 Carbon
0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	624,542.76	
Amount Paid Thru This Month:	62,454.28	
Remaining Balance Due:	562,088.48	
Monthly Payment Due:		62,454.28
This Month's Payment - sent to Carbon County		62,454.28

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	61,332.80	
Amount Paid Thru This Month:	6,133.28	
Remaining Balance Due:	55,199.52	
Monthly Payment Due:		6,133.28
This Month's Payment - sent to Carbon County		6,133.28

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,236.19	
Amount Paid Thru This Month:	823.62	
Remaining Balance Due:	7,412.57	
Monthly Payment Due:		823.62
This Month's Payment - sent to Carbon County		823.62

* Entitlements with asterisks have been recalculated.

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05 Carbon

0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,059.60	
Amount Paid Thru This Month:	405.96	
Remaining Balance Due:	3,653.64	
Monthly Payment Due:		405.96
This Month's Payment - sent to Carbon County		405.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	45,416.12	
Amount Paid Thru This Month:	4,541.61	
Remaining Balance Due:	40,874.51	
Monthly Payment Due:		4,541.61
This Month's Payment - sent to Carbon County		4,541.61

* Entitlements with asterisks have been recalculated.

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05 Carbon

0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement

Entitlement	1,139.64	
Amount Paid Thru This Month:	1,139.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,139.64
This Month's Payment - sent to Carbon County		1,139.64

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,939.59	
Amount Paid Thru This Month:	1,939.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,939.59
This Month's Payment - sent to Carbon County		1,939.59

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,168.01	
Amount Paid Thru This Month:	3,168.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,168.01
This Month's Payment - sent to Carbon County		3,168.01

* Entitlements with asterisks have been recalculated.

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05 Carbon
0060 Joliet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	679,670.15	
Amount Paid Thru This Month:	67,967.02	
Remaining Balance Due:	611,703.13	
Monthly Payment Due:		67,967.02
This Month's Payment - sent to Carbon County		67,967.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	78,787.80	
Amount Paid Thru This Month:	7,878.78	
Remaining Balance Due:	70,909.02	
Monthly Payment Due:		7,878.78
This Month's Payment - sent to Carbon County		7,878.78

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,926.49	
Amount Paid Thru This Month:	492.65	
Remaining Balance Due:	4,433.84	
Monthly Payment Due:		492.65
This Month's Payment - sent to Carbon County		492.65

* Entitlements with asterisks have been recalculated.

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05 Carbon
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,671.20	
Amount Paid Thru This Month:	567.12	
Remaining Balance Due:	5,104.08	
Monthly Payment Due:		567.12
This Month's Payment - sent to Carbon County		567.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	1,080.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Carbon County		120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	42,741.76	
Amount Paid Thru This Month:	4,274.18	
Remaining Balance Due:	38,467.58	
Monthly Payment Due:		4,274.18
This Month's Payment - sent to Carbon County		4,274.18

* Entitlements with asterisks have been recalculated.

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05 Carbon
0060 Joliet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,709.58	
Amount Paid Thru This Month:	2,709.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,709.58
This Month's Payment - sent to Carbon County		2,709.58

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,452.13	
Amount Paid Thru This Month:	3,452.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,452.13
This Month's Payment - sent to Carbon County		3,452.13

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	484,531.91	
Amount Paid Thru This Month:	48,453.19	
Remaining Balance Due:	436,078.72	
Monthly Payment Due:		48,453.19
This Month's Payment - sent to Carbon County		48,453.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,983.00	
Amount Paid Thru This Month:	3,498.30	
Remaining Balance Due:	31,484.70	
Monthly Payment Due:		3,498.30
This Month's Payment - sent to Carbon County		3,498.30

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,701.07	
Amount Paid Thru This Month:	170.11	
Remaining Balance Due:	1,530.96	
Monthly Payment Due:		170.11
This Month's Payment - sent to Carbon County		170.11

* Entitlements with asterisks have been recalculated.

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0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,856.00	
Amount Paid Thru This Month:	285.60	
Remaining Balance Due:	2,570.40	
Monthly Payment Due:		285.60
This Month's Payment - sent to Carbon County		285.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Carbon County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,614.96	
Amount Paid Thru This Month:	2,961.50	
Remaining Balance Due:	26,653.46	
Monthly Payment Due:		2,961.50
This Month's Payment - sent to Carbon County		2,961.50

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0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,364.54	
Amount Paid Thru This Month:	1,364.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,364.54
This Month's Payment - sent to Carbon County		1,364.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,394.17	
Amount Paid Thru This Month:	2,394.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,394.17
This Month's Payment - sent to Carbon County		2,394.17

* Entitlements with asterisks have been recalculated.

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05 Carbon
0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	505,067.27	
Amount Paid Thru This Month:	50,506.73	
Remaining Balance Due:	454,560.54	
Monthly Payment Due:		50,506.73
This Month's Payment - sent to Carbon County		50,506.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	50,953.50	
Amount Paid Thru This Month:	5,095.35	
Remaining Balance Due:	45,858.15	
Monthly Payment Due:		5,095.35
This Month's Payment - sent to Carbon County		5,095.35

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,019.20	
Amount Paid Thru This Month:	301.92	
Remaining Balance Due:	2,717.28	
Monthly Payment Due:		301.92
This Month's Payment - sent to Carbon County		301.92

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05 Carbon
0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,331.00	
Amount Paid Thru This Month:	1,933.10	
Remaining Balance Due:	17,397.90	
Monthly Payment Due:		1,933.10
This Month's Payment - sent to Carbon County		1,933.10

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,442.51	
Amount Paid Thru This Month:	1,442.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,442.51
This Month's Payment - sent to Carbon County		1,442.51

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,484.72	
Amount Paid Thru This Month:	2,484.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,484.72
This Month's Payment - sent to Carbon County		2,484.72

* Entitlements with asterisks have been recalculated.

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FY2008-09

05 Carbon
0071 Fromberg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	310,874.77	
Amount Paid Thru This Month:	31,087.48	
Remaining Balance Due:	279,787.29	
Monthly Payment Due:		31,087.48
This Month's Payment - sent to Carbon County		31,087.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,979.96	
Amount Paid Thru This Month:	3,498.00	
Remaining Balance Due:	31,481.96	
Monthly Payment Due:		3,498.00
This Month's Payment - sent to Carbon County		3,498.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,593.11	
Amount Paid Thru This Month:	559.31	
Remaining Balance Due:	5,033.80	
Monthly Payment Due:		559.31
This Month's Payment - sent to Carbon County		559.31

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

05 Carbon
0071 Fromberg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,407.20	
Amount Paid Thru This Month:	240.72	
Remaining Balance Due:	2,166.48	
Monthly Payment Due:		240.72
This Month's Payment - sent to Carbon County		240.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,316.10	
Amount Paid Thru This Month:	1,531.61	
Remaining Balance Due:	13,784.49	
Monthly Payment Due:		1,531.61
This Month's Payment - sent to Carbon County		1,531.61

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,150.11	
Amount Paid Thru This Month:	1,150.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,150.11
This Month's Payment - sent to Carbon County		1,150.11

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,567.11	
Amount Paid Thru This Month:	1,567.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,567.11
This Month's Payment - sent to Carbon County		1,567.11

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

FY2008-09

05 Carbon
0072 Fromberg H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	240,876.68	
Amount Paid Thru This Month:	24,087.67	
Remaining Balance Due:	216,789.01	
Monthly Payment Due:		24,087.67
This Month's Payment - sent to Carbon County		24,087.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	23,955.75	
Amount Paid Thru This Month:	2,395.58	
Remaining Balance Due:	21,560.17	
Monthly Payment Due:		2,395.58
This Month's Payment - sent to Carbon County		2,395.58

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,658.42	
Amount Paid Thru This Month:	265.84	
Remaining Balance Due:	2,392.58	
Monthly Payment Due:		265.84
This Month's Payment - sent to Carbon County		265.84

* Entitlements with asterisks have been recalculated.

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05 Carbon
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	999.60	
Amount Paid Thru This Month:	99.96	
Remaining Balance Due:	899.64	
Monthly Payment Due:		99.96
This Month's Payment - sent to Carbon County		99.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Carbon County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,327.64	
Amount Paid Thru This Month:	1,032.76	
Remaining Balance Due:	9,294.88	
Monthly Payment Due:		1,032.76
This Month's Payment - sent to Carbon County		1,032.76

* Entitlements with asterisks have been recalculated.

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August Payment

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05 Carbon
0072 Fromberg H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Carbon County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,193.79	
Amount Paid Thru This Month:	1,193.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,193.79
This Month's Payment - sent to Carbon County		1,193.79

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

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05 Carbon
0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	354,021.23	
Amount Paid Thru This Month:	35,402.12	
Remaining Balance Due:	318,619.11	
Monthly Payment Due:		35,402.12
This Month's Payment - sent to Carbon County		35,402.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,067.00	
Amount Paid Thru This Month:	4,106.70	
Remaining Balance Due:	36,960.30	
Monthly Payment Due:		4,106.70
This Month's Payment - sent to Carbon County		4,106.70

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,975.72	
Amount Paid Thru This Month:	197.57	
Remaining Balance Due:	1,778.15	
Monthly Payment Due:		197.57
This Month's Payment - sent to Carbon County		197.57

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

August Payment

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05 Carbon
0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,713.60	
Amount Paid Thru This Month:	171.36	
Remaining Balance Due:	1,542.24	
Monthly Payment Due:		171.36
This Month's Payment - sent to Carbon County		171.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,614.97	
Amount Paid Thru This Month:	1,461.50	
Remaining Balance Due:	13,153.47	
Monthly Payment Due:		1,461.50
This Month's Payment - sent to Carbon County		1,461.50

* Entitlements with asterisks have been recalculated.

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August Payment

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05 Carbon
0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,000.00
This Month's Payment - sent to Carbon County		1,000.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,762.61	
Amount Paid Thru This Month:	1,762.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,762.61
This Month's Payment - sent to Carbon County		1,762.61

* Entitlements with asterisks have been recalculated.

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August Payment

FY2008-09

05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	102,468.85	
Amount Paid Thru This Month:	10,246.89	
Remaining Balance Due:	92,221.96	
Monthly Payment Due:		10,246.89
This Month's Payment - sent to Carbon County		10,246.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,210.00	
Amount Paid Thru This Month:	1,521.00	
Remaining Balance Due:	13,689.00	
Monthly Payment Due:		1,521.00
This Month's Payment - sent to Carbon County		1,521.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	89.76	
Remaining Balance Due:	807.84	
Monthly Payment Due:		89.76
This Month's Payment - sent to Carbon County		89.76

* Entitlements with asterisks have been recalculated.

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05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	900.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Carbon County		100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,542.80	
Amount Paid Thru This Month:	654.28	
Remaining Balance Due:	5,888.52	
Monthly Payment Due:		654.28
This Month's Payment - sent to Carbon County		654.28

Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement

Entitlement	3,686.10	
Amount Paid Thru This Month:	3,686.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,686.10
This Month's Payment - sent to Carbon County		3,686.10

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Carbon County		500.00

* Entitlements with asterisks have been recalculated.

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August Payment
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05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	529.71	
Amount Paid Thru This Month:	529.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		529.71
This Month's Payment - sent to Carbon County		529.71

* Entitlements with asterisks have been recalculated.

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